

Aman Association

Northern Ireland · Charity number 107995

Details

Status	Received
Company number	668610
Registered	2020-10-26
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	100 Irvinestown Road Enniskillen Co. Fermanagh BT74 6gq BT74 6GQ
Phone	07855293804
Email	contact@amanfermanagh.co.uk
Website	https://amanfermanagh.co.uk/

Activities

Purposes: The Charity's objects ("Objects") are specifically restricted to the following: (a) to promote the benefit of the Muslim community in County Fermanagh and its environs of Northern Ireland, and to advance the Muslim faith and preserve Islamic culture and heritage, by providing facilities for religious congregation and, in the interests of social welfare, for education, recreation or other leisure time occupation, with the object of improving the conditions of life of the said community, and in particular: (i) to maintain and manage a centre or centres in County Fermanagh for activities promoted by the Charity; (b) to promote good relations between people of different religions, race or ethnicity, in particular by promoting knowledge and understanding between persons of the Muslim faith and other inhabitants of the area of benefit; and (c) to further such other exclusively charitable purposes as the Trustees may from time to time determine.

What the charity does: The advancement of religion, The advancement of citizenship or community development, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, Other charitable purposes

How the charity works: Advice/advocacy/information, Community development, Cross-border/cross-community, Cultural, Education/training, General charitable purposes, Relief of poverty, Religious activities, Volunteer development, Welfare/benevolent, Youth development

Who the charity helps: Asylum seekers/refugees, Community safety/crime prevention, Ethnic minorities, Language community, Men, Mental health, Older people, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,894	£9,691	£0	0

Trustees

Name	Role	Appointed
Darragh Monahan		
Fatima Musa		
Mr Imran Janjua		
Mr Waleed Arbab		

Aman Association

Northern Ireland - Charity number 107995

Accounts



STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025			
		2025	
INCOME	Note	£	£
Donations		21,894	
			21,894
Overheads & Expenditures			
Donations Expense		6,202	
Insurance		731	
Utilities		2,275	
Bank Charge		166	
Resources		317	
Maintenance		0	
Total Overheads & Expenditures			(9,691)
Net Income for the Period			12,203
Total Funds Brought Forward at 1 April 2024			21,037
Total Funds Carried Forward at 31 March 2025			33,240
BALANCE SHEET AS AT 31 MARCH 2025	Note	2025	
		£	£
Fixed Assets (Building No Depreciation Calculated)			116,000
Current Assets		33,240	
Net Current Assets			33,240
Net Assets			149,240
FUNDS			



Aman Association
Fermanagh

Unrestricted Funds			149,240
Balance at 31 March 2025			149,240

TRUSTEES

Darragh Monahan
Fatima Musa
Imran Janjua
Waleed Arbab

Aman Association

Northern Ireland - Charity number 107995

Accounts



**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31
MARCH 2024**

		2024	
INCOME	Note	£	£
Donations		8,779	
			8,779
Overheads & Expenditures			
Donations Expense		3,240	
Insurance		864	
Utilities		2,212	
Bank Charge		60	
Resources		155	
Maintenance		1,529	
Total Overheads & Expenditures			(8,060)
Net Income for the Period			719
Total Funds Brought Forward at 1 April 2023			20,318
Total Funds Carried Forward at 31 March 2024			21,037
BALANCE SHEET AS AT 31 MARCH 2024	Note	2024	
		£	£
Fixed Assets (Building No Depreciation Calculated)			116,000
Current Assets		21,037	
Net Current Assets			21,037
Net Assets			137,037
FUNDS			
Unrestricted Funds			137,037



Aman Association
Fermanagh

Balance at 31 March 2024			137,037

Aman Association

Northern Ireland - Charity number 107995

Annual report



Aman Association
Fermanagh

Aman Association - Annual Report for 2023 - 2024

To grow and flourish as Muslims in the Fermanagh community.

1.0 - Introduction

2.0 - Vision, Mission, and Values

3.0 - Strategic Aims

4.0 - Management

5.0 - General Operations

6.0 - Annual General Meeting 2023-24

7.0 - Future Plans

8.0 - Financial Report

1.0 Introduction

In this year we continued meeting our community's needs (spiritual, educational, etc.), learning along the way, and shouldering the responsibility of consistently providing the objects for which we were established. This report aims to provide a picture of what has been happening with Aman Association over the past twelve months, and to give an insight into what progression we have made, lessons we have learned, and future plans for the organisation.

2.0 Vision, Mission, and Values

Vision Statement - To grow and flourish as Muslims in the Fermanagh community.

Mission Statement - We serve and represent the Muslim community of Fermanagh, catering to its spiritual, social, and educational needs.

Values -

- Peace - of mind, heart, and body
- Safety - comfortably living in society, respectfully and respected
- Knowledge - certainty of personal faith and sharing Islam with others
- Awareness - of God, of ourselves, of our place in the world

3.0 Strategic aims

- (a) to promote the benefit of the Muslim community in County Fermanagh and its environs of Northern Ireland, and to advance the Muslim faith and preserve Islamic culture and heritage, by providing facilities for religious congregation and, in the interests of social welfare, for education, recreation or other leisure time occupation, with the object of improving the conditions of life of the said community, and in particular:
- (i) to maintain and manage a centre or centres in County Fermanagh for activities promoted by the Charity;
- (b) to promote good relations between people of different religions, race or ethnicity, in particular by promoting knowledge and understanding between persons of the Muslim faith and other inhabitants of the area of benefit; and
- (c) to further such other exclusively charitable purposes as the Trustees may from time to time determine.

4.0 Management

Chairperson - Darragh Monahan

Secretary - Fatima Musa

Treasurer - Imran Janjua

Officer - Waleed Arbab

5.0 General Operations

- **Congregational Worship** - Our centre is accessible 24/7 for any member wishing to utilise the space for worship. For the five daily prayers, set at varying times throughout the year, according to the positions of the sun on any particular day, and changing throughout the seasons, we have created a yearly timetable, and community members are kept updated regularly as to the prayer times in each week.

- **Friday Prayer** - The highlight of the week, on Friday afternoons the main prayer of the week is held, including a lesson in English and Arabic for inclusion of all, and an Arabic sermon, followed by communal prayer (voluntary Imam).
- **Children's Education** - 2-3 days per week (excluding holidays and summer time), we hold classes for children from 5 years old onwards to develop proficiency in Arabic reading skills, and teaching of religious and cultural norms. (Teachers work voluntarily)
- **Adult Education** - Several times a week, we hold classes for adults - one for understanding and improving one's recitation of the Quran, and another for understanding rulings pertaining to personal worship, prayer, fasting, social dealings, transactions, etc. (Volunteer teacher)
- **Funeral Provisions:** (Dec 23) Details finalised with Ballycassidy funeral home to facilitate Muslim burials in the newly sectioned area for Muslim in Cross cemetery, Fermanagh. Details included, washing and shrouding facilities, coffin type, transport and specified grave provision.
- **Significant Events:**
 - 22 Mar 2023 – Thu, 20 Apr 2023: Ramadan Night Vigil - Centre open to families to listen to the Qur'an and beneficial reminders
 - 21 Apr 2023: Eid ul Fitr Gathering (bring your own dish)
 - 27 Jun 2023: Eid ul Adha Family Gathering - hire of bouncy castle, BBQ
 - Collaboration with Girl Guiding UK (Jun 23- Apr 24) - Facilitating the inclusion of Muslim girls in the Girl Guiding UK movement. Empowering leadership and cross cultural inclusion.
 - Neighbourhood Policing Team Visit (PSNI) - Oct 23. Discussed community safety and hate crime reporting.

6.0 Annual General Meeting

- AGM Held 9th April 2023

The business of the annual general meeting included:

- (a) the consideration of the report and accounts presented by the Trustees (see 8.0 for Financial Report);
- (b) [not required] the appointment of Trustees to fill vacancies arising within the Board of Trustees;
- (c) the continued appointment of reporting accountants or auditors for the Charity.

Minutes in Brief:

All Trustees present

- Consideration of Financial Report: all present happy that we have sufficient funds incoming from donors to fulfil our objects as a charity, however recognise that some facilities may need improvement in the coming year.

- Should begin fundraising this year for facilities improvement
- Review of logo. Change needed.
- Website plan to be made to create online presence. Search for domain and designer.
- Need for role of coordinator. To be discussed further.
- No changes to Articles - For 4, against 0
- Trustee roles remain as is - For 4, against 0

7.0 Future Plans

- Deal with improving premises (maintenance, shower installation, washing facilities, etc)
- Fundraise for same
- Consider purchase of adjoining land to extend parking
- Children's arts and crafts sessions
- Extend outreach to the wider Fermanagh community

8.0 Financial Report

Attached with this Report.

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024			
		2024	
INCOME	Note	£	£
Donations		8,779	
			8,779
Overheads & Expenditures			
Donations Expense		3,240	
Insurance		864	
Utilities		2,212	
Bank Charge		60	
Resources		155	
Maintenance		1,529	
Total Overheads & Expenditures			(8,060)
Net Income for the Period			719
Total Funds Brought Forward at 1 April 2023			20,318
Total Funds Carried Forward at 31 March 2024			21,037
BALANCE SHEET AS AT 31 MARCH 2024	Note	2024	
		£	£
Fixed Assets (Building No Depreciation Calculated)			116,000
Current Assets		21,037	
Net Current Assets			21,037
Net Assets			137,037
FUNDS			
Unrestricted Funds			137,037
Balance at 31 March 2024			137,037

All accounts viewed and agreed upon by:

TRUSTEES

Darragh Monahan
Fatima Musa
Imran Janjua
Waleed Arbab

Financial Independent Examination

S Musa
232 Dyas Avenue
Birmingham
B42 1HG

No issues raised by Independent Financial Examiner

Aman Association

Northern Ireland - Charity number 107995

Annual return

Aman Association Independent Examiners Report 22-23

Financial Independent Examination

Carried out by:

S Musa - Financial Advisor
232 Dyas Avenue
Birmingham
B42 1HG

No issues raised by Independent Financial Examiner

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Aman Association Independent Examiners Report 22-23

Net Assets			137,037
FUNDS			
Unrestricted Funds			137,037
Balance at 31 March 2024			137,037

TRUSTEES

Darragh Monahan
Fatima Musa
Imran Janjua
Waleed Arbab

Aman Association

Northern Ireland - Charity number 107995

Accounts

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

		2023	
INCOME	Note	£	£
Donations		4,438	
			4,438
Overheads & Expenditures			
Equipment Expenses		0	
Insurance		828.36	
Utilities		1,552	
Bank Charge		60	
Repair Costs		0	
Total			(2,440)
Net Income(Expenditure) for the Period			1,998
Total Funds Brought Forward at 1 April 2022			18,320
Total Funds Carried Forward at 31 March 2023			20,318
BALANCE SHEET AS AT 31 MARCH 2023	Note	2023	
		£	£
Fixed Assets (Building No Depreciation Calculated)			116,000
Current Assets		20,318	
Net Current Assets			20,318
Net Assets			136,318
FUNDS			
Unrestricted Funds			136,318
Balance at 31 March 2022			136,318

Aman Association

Northern Ireland - Charity number 107995

Annual report



Aman Association - Annual Report for 2022 - 2023

To grow and flourish as Muslims in the Fermanagh community.

1.0 Introduction

2.0 Vision, Mission, and Values

3.0 Strategic Aims

4.0 Management

5.0 General Operations

6.0 Annual General Meeting 2021-22

7.0 Future Plans

8.0 Financial Report

1.0 Introduction

It has been a challenging year of meeting our community's needs (spiritual, educational, etc.), learning along the way, and shouldering the responsibility of consistently providing the objects for which we were established. This report aims to provide a picture of what has been happening with Aman Association over the past twelve months, and to give an insight into what progression we have made, lessons we have learned, and future plans for the organisation.

2.0 Vision, Mission, and Values

Vision Statement - To grow and flourish as Muslims in the Fermanagh community.

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5.0 General Operations

- **Congregational Worship** - Our centre is accessible 24/7 for any member wishing to utilise the space for worship. For the five daily prayers, set at varying times throughout the year, according to the positions of the sun on any particular day, and changing throughout the seasons, we have created a yearly timetable, and community members are kept updated regularly as to the prayer times in each week.

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- **Children's Education** - 2 days per week (excluding holidays and summer time), we hold classes for children from 5 years old onwards to develop proficiency in Arabic reading skills, and teaching of religious and cultural norms. (Teachers work voluntarily)
- **Adult Education** - 2 nights per week, we hold classes for adults - one for understanding and improving one's recitation of the Quran, and another for understanding rulings pertaining to personal worship, prayer, fasting, social dealings, transactions, etc. (Volunteer teacher)
- **Ladies' Classes** - One morning per week, ladies meet for a learning circle (led by volunteers), and periodically conduct special training sessions (e.g. Preparation of Deceased for Funeral Workshop)
- **Significant Events:**
 - April 13th- May 14th: Ramadan Night Vigil - Centre open to families to listen to the Qur'an and beneficial reminders
 - 8th July 2022: Eid ul Adha Family Gathering - hire of bouncy castle, BBQ
 - Girl Guides Liaison - Regular meet-ups providing services for young girls

6.0 Annual General Meeting

- AGM Held 9th April 2022

The business of the annual general meeting included:

- (a) the consideration of the report and accounts presented by the Trustees (see 8.0 for Financial Report);
- (b) [not required] the appointment of Trustees to fill vacancies arising within the Board of Trustees;
- (c) the appointment of reporting accountants or auditors for the Charity.

Minutes in Brief:

All Trustees present

- Consideration of Financial Report: all present happy that we have sufficient funds incoming from donors to fulfil our objects as a charity, however recognise that some facilities may need improvement in the coming year.
- No changes to Articles - For 4, against 0
- Trustee roles remain as is - For 4, against 0
- Discussion on need for renovation of buildings - to be discussed further

7.0 Future Plans

- Deal with improving premises (maintenance, shower installation, washing facilities, etc)
- Fundraise for same
- Consider purchase of adjoining land to extend parking
- Extend outreach to the wider Fermanagh community

8.0 Financial Report

Attached with this Report.

AMAN ASSOCIATION TREASURER'S REPORT 22-23

<u>STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023</u>			
		2023	
<u>INCOME</u>	<u>Note</u>	£	£
<u>Donations</u>		4,438	
			4,438
<u>Overheads & Expenditures</u>			
<u>Equipment Expenses</u>		0	
<u>Insurance</u>		828.36	
<u>Utilities</u>		1,552	
<u>Bank Charge</u>		60	
<u>Repair Costs</u>		0	
<u>Total</u>			(2,440)
<u>Net Income(Expenditure) for the Period</u>			1,998
<u>Total Funds Brought Forward at 1 April 2022</u>			18,320
<u>Total Funds Carried Forward at 31 March 2023</u>			20,318
<u>BALANCE SHEET AS AT 31 MARCH 2023</u>	<u>Note</u>	2023	
		£	£
<u>Fixed Assets (Building No Depreciation Calculated)</u>			116,000
<u>Current Assets</u>		20,318	
<u>Net Current Assets</u>			20,318
<u>Net Assets</u>			136,318
<u>FUNDS</u>			
<u>Unrestricted Funds</u>			136,318

Balance at 31 March 2022			136,318

All accounts viewed and agreed upon by:

TRUSTEES

Darragh Monahan
Fatima Musa
Imran Janjua
Waleed Arbab

Financial Independent Examination

S Musa
232 Dyas Avenue
Birmingham
B42 1HG

No issues raised by Independent Financial Examiner

Aman Association

Northern Ireland - Charity number 107995

Annual return

Aman Association Independent Examiners Report 22-23

Financial Independent Examination

Carried out by:

S Musa - Financial Advisor
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Birmingham
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Net Current Assets			20,318

Aman Association Independent Examiners Report 22-23

Net Assets			136,318
FUNDS			
Unrestricted Funds			136,318
Balance at 31 March 2022			136,318

TRUSTEES

Darragh Monahan
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